

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Sharon D. Berkley

Debtor(s)

Case No. 15 B 04827

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/13/2015.
- 2) The plan was confirmed on 08/31/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/30/2015, 01/05/2016.
- 5) The case was Dismissed on 01/28/2016.
- 6) Number of months from filing to last payment: 7.
- 7) Number of months case was pending: 14.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$3,745.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS: \$3,745.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$128.40
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$3,128.40**

Attorney fees paid and disclosed by debtor: \$1,000.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
87th & Commercial Currency Exchange	Unsecured	750.00	NA	NA	0.00	0.00
American InfoSource LP as Agent	Unsecured	0.00	804.36	804.36	0.00	0.00
Central DuPage Hospital	Unsecured	600.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	120.00	73.20	73.20	0.00	0.00
Comcast	Unsecured	450.00	NA	NA	0.00	0.00
Cook County Treasurer	Secured	0.00	NA	NA	0.00	0.00
Creditors Discount & Audit	Unsecured	17,146.00	NA	NA	0.00	0.00
Creditors Discount & Audit Co	Unsecured	23,397.00	40,593.20	40,593.20	0.00	0.00
Department Of Education	Unsecured	108,500.00	111,345.27	111,345.27	0.00	0.00
Dependon Collection SE	Unsecured	4,075.00	NA	NA	0.00	0.00
HSBC Bank	Unsecured	0.00	NA	NA	0.00	0.00
Illinois Collection SE	Unsecured	6,805.00	NA	NA	0.00	0.00
Illinois Dept of Revenue	Unsecured	NA	NA	NA	0.00	0.00
Illinois Dept of Revenue 0414	Unsecured	0.00	258.30	258.30	0.00	0.00
Illinois Dept of Revenue 0414	Priority	0.00	575.21	575.21	518.95	0.00
Illinois Title Loans Inc	Unsecured	7,000.00	NA	NA	0.00	0.00
IQ Telecom	Unsecured	250.00	NA	NA	0.00	0.00
Jackson County Clerk OF Court	Unsecured	294.00	NA	NA	0.00	0.00
Lane Bryant/Comenity Bank	Unsecured	0.00	NA	NA	0.00	0.00
Lane Bryant/SOA	Unsecured	0.00	NA	NA	0.00	0.00
MBB	Unsecured	5,686.00	NA	NA	0.00	0.00
Merchants Credit Guide	Unsecured	559.00	NA	NA	0.00	0.00
Metro South Medical Center	Unsecured	54,000.00	NA	NA	0.00	0.00
Ocwen Loan Servicing LLC	Secured	164,300.00	151,768.84	151,768.84	0.00	0.00
Ocwen Loan Servicing LLC	Secured	16,500.00	14,648.18	14,648.18	97.65	0.00
Ocwen Loan Servicing LLC	Unsecured	31,300.00	NA	NA	0.00	0.00
Pronger Smith Medical Care	Unsecured	0.00	133.51	133.51	0.00	0.00
Safeco Member of Liberty Mutual	Unsecured	150.00	NA	NA	0.00	0.00
UIC Physician Group	Unsecured	2,520.00	NA	NA	0.00	0.00
University of IL Hospital	Unsecured	3,000.00	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$151,768.84	\$0.00	\$0.00
Mortgage Arrearage	\$14,648.18	\$97.65	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$166,417.02</b>	<b>\$97.65</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$575.21	\$518.95	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$575.21</b>	<b>\$518.95</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$153,207.84</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Disbursements:</b>	
Expenses of Administration	<u>\$3,128.40</u>
Disbursements to Creditors	<u>\$616.60</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$3,745.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/04/2016

By: /s/ Marilyn O. Marshall

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.